

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Stores - Municipal Administration and Urban Development Department – Supply of Cartridges for the use of MA & UD Department - Expenditure Rs.36,185/- sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP (2) DEPARTMENT

G.O.Rt.No. 1185

Dated: 19-10-2010.

Read the following:-

1. G.O. (P) No.109, G.A. (AR&T) Department, dt.7.4.1978.
2. From M/s. Nag Marketing, Khairatabad, Hyderabad, bill No.192, dt.07.10.2010 and advance stamp receipt No.126, dt.7-10-2010.

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ORDER:

Sanction is hereby accorded for payment of Rs.36,185/- (Rupees Thirty six thousand one hundred and eighty five only) to M/s. Nag Marketing, Khairatabad, Hyderabad for the supply of cartridges for the use of Municipal Administration and Urban Development Department.

2. The expenditure sanctioned in para (1) above, shall be debited to "2251 – Secretariat Social Services – MH- 090-Secretariat – SH-(07) – MA&UD – 130 – Office expenses – 132 –Other Office expenses".

3. The Municipal Administration and Urban Development (Claims) Department shall draw the amount in favour of M/s. Nag Marketing, Khairatabad, Hyderabad and handover the same to the concerned.

4. This order does not require the concurrence of Finance and Planning Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.S.APPA RAO,  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s. Nag Marketing, Khairatabad, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER